# FITAP/KCSP Program - Cases Closed by Reason July 2003 Closures effective August 2003

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	2,425	282	2,707	100.00%
	2,120	202	2,101	100100 /0
Income Total	485	10	495	18.29%
Sufficient Income (earned and unearned)	485	0	485	
Other Increase in income Family Income Over 150% of Poverty Level (KCSP)	0	0 7	0 7	0.00% 0.26%
Child Income Over \$222 (KCSP)	0	3	3	0.20%
Earned Income Total	1	0	1	0.04%
Increase in wages or new employment	1	0	1	0.04%
Unearned Income Total Increase in Contributions	73	0	73	<b>2.70%</b>
Increase in Support from person not in HH	0	0 0	0	0.00% 0.04%
Increase in Child Support	67	0	67	2.48%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	4	0	4	0.15%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	1	0	1	0.04%
Other Eligibility Total AP returned to home and supports needs of AU	<b>591</b> 5	<b>143</b> 0	<b>734</b> 5	<b>27.11%</b> 0.18%
Approved for SSI	2	0	2	0.07%
Does not meet school attendance requirements	2	2	4	0.15%
Resources over limit	2	0	2	0.07%
Unable to locate	64	4	68	
Residence requirement not met	2	2	4	0.15%
Residence out of parish	0	0	0	0.00%
Moved out of state Head of HH (payee) left home	52 0	7	59	2.18% 0.07%
Institutionalization/Incarceration	8	2 1	2 9	0.07%
60 Month Time Limit Reached	8	0	8	
24 Month Time Limit Reached	60	0	60	2.22%
No eligible child/member in the home	74	28	102	3.77%
No Workforce Connection	0	0	0	
Death of applicant/head of household	7	6	13	
Citizenship not met	0	0	0	
Age Requirement not met Received Diversion	0	0	0	0.04% 0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	13	0	13	0.48%
Other (Includes FTC Drug Testing)	288	46	334	
Other Eligibility Closure Reasons	4	44	48	1.77%
Procedural Reasons Total	471	79	550	
Failed/Refused to Provide Verification	149	23	172	6.35%
Failed to Timely Reapply	243	42	285	
Failed to Keep Appointment	0 61	0 12	0 73	0.00% 2.70%
Failed to provide complete semi-annual rpt by due date Failed to comply with RCA Social Service	0	0	/ 3 0	0.00%
Refused to comply with Quality Control	1	0	1	0.04%
Refused to comply with eligibility requirement/proj recall	17	2	19	0.70%
Sanction Reasons Total	636	27	663	24.49%
FINDWork	371	0	371	13.71%
School Attendance	2	0	2	0.07%
Refusal of Employment	5	0	5	0.18%
Immunization Requirements Parenting Skills	3	0 0	3	0.11% 0.07%
Child Support Enforcement	2 253	27	280	
Voluntary Withdrawal	164	20	184	6.80%
Other Reasons Total	4	3	7	0.26%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	4	3	7	0.26%

# FITAP/KCSP Program - Cases Closed by Reason August 2003 Closures effective September 2003

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	2,425	292	2,717	100.00%
Income Total	458	12	470	17.30%
Sufficient Income (earned and unearned)	457	0	457	16.82%
Other Increase in income	1	0	1	0.04%
Family Income Over 150% of Poverty Level (KCSP) Child Income Over \$222 (KCSP)	0	4	4	0.15%
	0	8	8	0.29%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	52	1	53	1.95%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH Increase in Child Support	1 50	0	1 51	0.04% 1.88%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	1	0	1	0.04%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	549	140	689	25.36%
AP returned to home and supports needs of AU	2	0	2	0.07%
Approved for SSI	3	0	3	0.11%
Does not meet school attendance requirements	1	0	1	0.04%
Resources over limit	1	0	1	0.04%
Unable to locate Residence requirement not met	64	0 2	64 5	2.36% 0.18%
Residence out of parish	0	2	0	0.10%
Moved out of state	57	9	66	2.43%
Head of HH (payee) left home	4	1	5	0.18%
Institutionalization/Incarceration	13	2	15	0.55%
60 Month Time Limit Reached	4	0	4	0.00%
24 Month Time Limit Reached	68	0	68	2.50%
No eligible child/member in the home No Workforce Connection	66 0	44 0	110 0	4.05% 0.00%
Death of applicant/head of household	5	3	8	0.29%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	0	1	0.04%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	1	1	0.04%
Household Member Disqualified	7	0	7	0.26%
Other (Includes FTC Drug Testing) Other Eligibility Closure Reasons	246 4	35 43	281 47	10.34% 1.73%
Procedural Reasons Total	<b>590</b>	92	682	25.10%
Failed/Refused to Provide Verification Failed to Timely Reapply	126 228	21 36	147 264	5.41% 9.72%
Failed to Keep Appointment	220	30 0	204	0.00%
Failed to provide complete semi-annual rpt by due date	222	33	255	9.39%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	1	0	1	0.04%
Refused to comply with eligibility requirement/proj recall	13	2	15	0.55%
Sanction Reasons Total	566	22	588	21.64%
FINDWork	334	0	334	12.29%
School Attendance	1	0	1	0.04%
Refusal of Employment	6	0 0	6 1	0.22% 0.04%
Immunization Requirements Parenting Skills	2 	0	3 	0.04%
Child Support Enforcement	221	22	243	8.94%
Voluntary Withdrawal	208	25	233	8.58%
Other Reasons Total	2		2	0.07%
Case Opened in Error (Rejection)	20	<b>0</b> 0	<b>2</b> 0	0.00%
Originally Ineligible	2	0	2	0.07%

## FITAP/KCSP Program - Cases Closed by Reason September - closures effective October 2003

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	2,383	299	2,682	100.00%
Income Total	447	20	467	17.41%
Sufficient Income (earned and unearned)	447	0	447	16.67%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	10	10	0.37%
Child Income Over \$222 (KCSP)	0	10	10	0.37%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	39	0	39	1.45%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH Increase in Child Support	0 36	0 0	0 36	0.00% 1.34%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	30 0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	1	0	1	0.04%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	2	0	2	0.07%
Other Eligibility Total	599	135	734	27.37%
AP returned to home and supports needs of AU	3	0	3	0.11%
Approved for SSI	2 2	0	2	0.07%
Does not meet school attendance requirements	2	0	2	0.07%
Resources over limit	1	0	1	0.04%
Unable to locate	71	2	73	2.72%
Residence requirement not met Residence out of parish	1	1 0	2 0	0.07% 0.00%
Moved out of state	0 48	3	51	1.90%
Head of HH (payee) left home		1	2	0.07%
Institutionalization/Incarceration	8	0	8	0.30%
60 Month Time Limit Reached	2	0	2	0.00%
24 Month Time Limit Reached	74	0	74	2.76%
No eligible child/member in the home	79	42	121	4.51%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	5	0	5	0.19%
Citizenship not met	0	0	0	0.00%
Age Requirement not met Received Diversion	0	0 0	0	0.04% 0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	10	0	10	0.37%
Other (Includes FTC Drug Testing)	287	54	341	12.71%
Other Eligibility Closure Reasons	4	32	36	1.34%
Procedural Reasons Total	589	95	684	25.50%
Failed/Refused to Provide Verification	126	16	142	5.29%
Failed to Timely Reapply	215	46	261	9.73%
Failed to Keep Appointment	0	0	0	0.00%
Failed to provide complete semi-annual rpt by due date	228	32	260	9.69%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control Refused to comply with eligibility requirement/proj recall	2 18	0 1	2 19	0.07% 0.71%
Sanction Reasons Total FINDWork	<b>528</b>	28	<b>556</b>	<b>20.73%</b>
FINDWork School Attendance	305 2	2 0	307 2	11.45% 0.07%
Refusal of Employment	23	0	2	0.07%
Immunization Requirements	2	1	3	0.11%
Parenting Skills	2	0	2	0.07%
Child Support Enforcement	214	25	239	8.91%
Voluntary Withdrawal	181	20	201	7.49%
Other Reasons Total	0	1	1	0.04%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	1	1	0.04%

### FITAP/KCSP Program - Cases Closed by Reason October - Closures Effective November 2003

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	3,232	292	3,524	100.00%
Income Total	485	13	498	14.13%
Sufficient Income (earned and unearned)	485	0	485	13.76%
Other Increase in income	0	0	0	
Family Income Over 150% of Poverty Level (KCSP)	0	4	4	0.11%
Child Income Over \$222 (KCSP)	0	9	9	0.26%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	69	0	69	1.96%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	5	0	5	0.14%
Increase in Child Support	64	0	64	1.82%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	867	143	1,010	28.66%
AP returned to home and supports needs of AU	3	0	3	0.09%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	2 0	1	3	0.09%
Resources over limit Unable to locate	58	0 6	0 64	0.00% 1.82%
Residence requirement not met	30 3	0	04	0.11%
Residence out of parish	0	0	4	0.00%
Moved out of state	37	4	41	1.16%
Head of HH (payee) left home	0	1	1	0.03%
Institutionalization/Incarceration	18	1	19	0.54%
60 Month Time Limit Reached	15	0	15	
24 Month Time Limit Reached	316	0	316	
No eligible child/member in the home	80	27	107	3.04%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	8	4	12	0.34%
Citizenship not met	0	0	0	
Age Requirement not met	6	1	7	0.20%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	8	0	8	0.23%
Other (Includes FTC Drug Testing) Other Eligibility Closure Reasons	309 4	57 40	366 44	10.39% 1.25%
	E 40	00	C25	40.000/
Procedural Reasons Total Failed/Refused to Provide Verification	<b>543</b> 124	<b>92</b> 18	<b>635</b> 142	<b>18.02%</b>
Failed to Timely Reapply	124	45	142 228	4.03% 6.47%
Failed to Keep Appointment	0	43 0	0	0.00%
Failed to provide complete semi-annual rpt by due date	224	29	253	7.18%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	1	0	1	0.03%
Refused to comply with eligibility requirement/proj recall	11	0	11	0.31%
Sanction Reasons Total	1,049	22	1,071	30.39%
STEP	843	1	844	23.95%
School Attendance	4	0	4	0.11%
Refusal of Employment	3	0	3	0.09%
Immunization Requirements	8	0	8	0.23%
Parenting Skills	5	0	5	0.14%
Child Support Enforcement	186	21	207	5.87%
Voluntary Withdrawal	216	22	238	6.75%
Other Reasons Total	3	0	3	0.09%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	3	0	3	0.09%

### FITAP/KCSP Program - Cases Closed by Reason November - Closures effective December 2003

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	2,483	200	2,683	100.00%
Income Total	359	14	373	13.90%
Sufficient Income (earned and unearned)	358	0	358	13.34%
Other Increase in income	1	0	1	0.04%
Family Income Over 150% of Poverty Level (KCSP)	0	9	9	0.34%
Child Income Over \$222 (KCSP)	0	5	5	0.19%
Earned Income Total Increase in wages or new employment	<b>1</b> 1	<b>0</b> 0	<b>1</b> 1	<b>0.04%</b> 0.04%
Unearned Income Total	31	0	31	1.16%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	30	0	30	1.12%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI Increase in Other Federal Benefits	1	0	1	0.04%
Increase in Other State Benefits	0 0	0 0	0 0	0.00% 0.00%
Other Eligibility Total	671	92	763	28.44%
AP returned to home and supports needs of AU	3	0	3	0.11%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	26	2	28	1.04% 0.07%
Residence requirement not met Residence out of parish	0	0	2 0	0.07%
Moved out of state	29	2	31	1.16%
Head of HH (payee) left home	0	0	1	0.04%
Institutionalization/Incarceration	3	1	4	0.15%
60 Month Time Limit Reached	32	0	32	0.00%
24 Month Time Limit Reached	313	0	313	11.67%
No eligible child/member in the home	55	26	81	3.02%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	7	4	11	0.41%
Citizenship not met Age Requirement not met	0 3	0	0	0.00% 0.15%
Received Diversion	0	0	4	0.13%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	1	0	1	0.04%
Other (Includes FTC Drug Testing)	196	34	230	8.57%
Other Eligibility Closure Reasons	1	21	22	0.82%
Procedural Reasons Total	412	62	474	17.67%
Failed/Refused to Provide Verification	68	15	83	3.09%
Failed to Timely Reapply	139	27	166	6.19%
Failed to Keep Appointment	0	0	0	0.00%
Failed to provide complete semi-annual rpt by due date	196	18	214	7.98%
Failed to comply with RCA Social Service	0	0	0	0.00% 0.00%
Refused to comply with Quality Control Refused to comply with eligibility requirement/proj recall	0 9	0 2	0 11	0.41%
Sanction Reasons Total	869	14	883	32.91%
STEP	740	0	740	27.58%
School Attendance	6	0	6	0.22%
Refusal of Employment	2	0	2	0.07%
Immunization Requirements Parenting Skills	4	0 0	4 6	0.15% 0.22%
Child Support Enforcement	ہ 111	0 14	6 125	4.66%
Voluntary Withdrawal	138	16	154	5.74%
Other Reasons Total	2	2	4	0.15%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	2	2	4	0.15%

# FITAP/KCSP Program - Cases Closed by Reason December - effective January 2004

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	3,009	267	3,276	100.00%
Income Total	466	16	482	14.71%
Sufficient Income (earned and unearned)	466	0	466	14.22%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	11	11	0.34%
Child Income Over \$222 (KCSP)	0	5	5	0.15%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	49	0	49	1.50%
Increase in Contributions	0	0	0	0.00% 0.06%
Increase in Support from person not in HH	2 44	0	2	
Increase in Child Support		0	44	1.34%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	3 0	0	3	0.09%
Increase in Other State Benefits	0	0 0	0	0.00%
increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	692	123	815	24.88%
AP returned to home and supports needs of AU	3	0	3	0.09%
Approved for SSI	0	0	0	0.00%
Does not meet school attendance requirements	1	1	2	0.06%
Resources over limit Unable to locate	0 33	0	0	0.00%
Residence requirement not met	33	3 2	36	1.10% 0.09%
Residence out of parish	0	2	3 0	0.09%
Moved out of state	37	0 3	40	1.22%
Head of HH (payee) left home	57	0	40	0.03%
Institutionalization/Incarceration	7	0	7	0.03%
60 Month Time Limit Reached	39	0	39	0.00%
24 Month Time Limit Reached	263	0	263	8.03%
No eligible child/member in the home	75	39	114	3.48%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	6	3	9	0.27%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	2	4	0.12%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	2	0	2	0.06%
Other (Includes FTC Drug Testing)	219	36	255	7.78%
Other Eligibility Closure Reasons	3	34	37	1.13%
Procedural Reasons Total	454	95	549	16.76%
Failed/Refused to Provide Verification	89	22	111	3.39%
Failed to Timely Reapply	174	25	199	6.07%
Failed to Keep Appointment	0	0	0	0.00%
Failed to provide complete semi-annual rpt by due date	187	47	234	7.14%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recall	4	1	5	0.15%
Sanction Reasons Total	1,196	22	1,218	37.18%
STEP	1,061	2	1,063	32.45%
School Attendance	6	0	6	0.18%
Refusal of Employment	5	0	5	0.15%
Immunization Requirements	5	0	5	0.15%
Parenting Skills	8	0	8	0.24%
Child Support Enforcement	111	20	131	4.00%
Voluntary Withdrawal	148	11	159	4.85%
Other Reasons Total Case Opened in Error (Rejection)	<b>4</b> 0	<b>0</b> 0	<b>4</b> 0	<b>0.12%</b> 0.00%
Originally Ineligible	4	0	4	0.12%

## FITAP/KCSP Program - Cases Closed by Reason January - effective February 2004

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	2,146	264	2,410	100.00%
Income Total	345	20	365	15.15%
Sufficient Income (earned and unearned)	345	0	345	14.32%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	9	9	0.37%
Child Income Over \$222 (KCSP)	0	11	11	0.46%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	51	0	51	2.12%
Increase in Contributions Increase in Support from person not in HH	0 0	0 0	0 0	0.00% 0.00%
Increase in Child Support	50		50	2.07%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	1	0	1	0.04%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	404	126	530	21.99%
AP returned to home and supports needs of AU	1	0	1	0.04%
Approved for SSI	2	0	2	0.08%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit Unable to locate	2 22	0 3	2 25	0.08% 1.04%
Residence requirement not met	1	0	20	0.04%
Residence out of parish	0	0	0	0.00%
Moved out of state	27	7	34	1.41%
Head of HH (payee) left home	2	1	3	0.12%
Institutionalization/Incarceration	7	0	7	0.29%
60 Month Time Limit Reached	11	0	11	0.00%
24 Month Time Limit Reached	119	0	119	4.94%
No eligible child/member in the home	57	48	105	4.36%
No Workforce Connection	0 7	0 3	0 10	0.00% 0.41%
Death of applicant/head of household Citizenship not met	0	0 0	0	0.41%
Age Requirement not met	2	0	2	0.08%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	4	0	4	0.17%
Other (Includes FTC Drug Testing)	135	32	167	6.93%
Other Eligibility Closure Reasons	5	32	37	1.54%
Procedural Reasons Total	406	88	494	20.50%
Failed/Refused to Provide Verification	71	13		3.49%
Failed to Timely Reapply	117	26		
Failed to Keep Appointment	0			0.00%
Failed to provide complete semi-annual rpt by due date		49	-	
Failed to comply with RCA Social Service Refused to comply with Quality Control	0 0	0 0	0 0	0.00% 0.00%
Refused to comply with eligibility requirement/proj recal		0	11	0.00%
Sanction Reasons Total	798	8	806	33.44%
STEP	717	0	717	29.75%
School Attendance	3	0	3	0.12%
Refusal of Employment	1	0	1	0.04%
Immunization Requirements	2	0	2	0.08%
Parenting Skills	12	0	12	0.50%
Child Support Enforcement	63	8	71	2.95%
Voluntary Withdrawal	142	22	164	6.80%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	0	0	0	0.00%

## FITAP/KCSP Program - Cases Closed by Reason February - effective March 2004

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	1,772	242	2,014	100.00%
Income Total	332	20	352	17.48%
Sufficient Income (earned and unearned)	332	0	332	16.48%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	14	14	0.70%
Child Income Over \$222 (KCSP)	0	6	6	0.30%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	40	0	40	1.99%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	2	0	2	0.10%
Increase in Child Support	38	0	38	1.89%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	333	120	453	22.49%
AP returned to home and supports needs of AU	0	0	0	0.00%
Approved for SSI	1	0	1	0.05%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	17	2	19	0.94%
Residence requirement not met	0	0	0	0.00%
Residence out of parish	0	0	0	0.00%
Moved out of state	14	7	21	1.04%
Head of HH (payee) left home	1	0	1	0.05%
Institutionalization/Incarceration	3	1	4	0.20%
60 Month Time Limit Reached	18	0	18	0.00%
24 Month Time Limit Reached	85	0	85	4.22%
No eligible child/member in the home	47	39	86	4.27%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	6	0	6	0.30%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.10%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	3	0	3	0.15%
Other (Includes FTC Drug Testing) Other Eligibility Closure Reasons	134 2	40 31	174 33	8.64% 1.64%
Procedural Reasons Total	177	51	228	11.32%
Failed/Refused to Provide Verification	56	14	70	3.48%
Failed to Timely Reapply	111	36	147	7.30%
Failed to Keep Appointment	0	0	0	0.00%
Failed to provide complete semi-annual rpt by due date	6	0	6	0.30%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control	0	0	0	0.00%
Refused to comply with eligibility requirement/proj recal	4	1	5	0.25%
Sanction Reasons Total	764	28	792	39.32%
STEP	655	<b>20</b> 3	658	32.67%
School Attendance	5	0	5	0.25%
Refusal of Employment	2	0	2	0.10%
Immunization Requirements	1	1	2	0.10%
Parenting Skills	22	1	23	1.14%
Child Support Enforcement	79	23	102	5.06%
Voluntary Withdrawal	126	23	149	7.40%
Other Reasons Total	0	0	0	0.00%
Case Opened in Error (Rejection)	0	<b>U</b> 0	<b>U</b> 0	0.00%
Originally Ineligible	0	0	0	0.00%

## FITAP/KCSP Program - Cases Closed by Reason March - effective April 2004

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	2,390	335	2,725	100.00%
Income Total	383	14	397	14.57%
Sufficient Income (earned and unearned)	382	0	382	14.02%
Other Increase in income	1	0	1	0.04%
Family Income Over 150% of Poverty Level (KCSP)	0	12	12	0.44%
Child Income Over \$222 (KCSP)	0	2	2	0.07%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	44	0	44	1.61%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	3	0	3	0.11%
Increase in Child Support	38	0	38	1.39%
Income of Parent of MUP, Stepparent, Alien Sponsors	0	0	0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	3	0	3	0.11%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	407	133	540	19.82%
AP returned to home and supports needs of AU	2	0	2	0.07%
Approved for SSI	3	0	3	0.11%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	0	0	0	0.00%
Unable to locate	15	2	17	0.62%
Residence requirement not met	4	2	6	0.22%
Residence out of parish Moved out of state	0 24	0 3	0 27	0.00% 0.99%
Head of HH (payee) left home	24	0	27	0.00%
Institutionalization/Incarceration	7	0	7	0.26%
60 Month Time Limit Reached	, 21	0	21	0.00%
24 Month Time Limit Reached	92	0	92	3.38%
No eligible child/member in the home	54	49	103	3.78%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	10	1	11	0.40%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	1	2	3	0.11%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	0	0	0.00%
Household Member Disqualified	3	0	3	0.11%
Other (Includes FTC Drug Testing) Other Eligibility Closure Reasons	167 4	39 35	206 39	7.56% 1.43%
Procedural Reasons Total	554	140	694	25.47%
Failed/Refused to Provide Verification	63	10	73	2.68%
Failed to Timely Reapply	96	42	138	5.06%
Failed to Keep Appointment	0	0	0	0.00%
Failed to provide complete semi-annual rpt by due date	388	84	472	17.32%
Failed to comply with RCA Social Service Refused to comply with Quality Control	0	0	0 0	0.00% 0.00%
Refused to comply with eligibility requirement/proj recall	7	0 4	11	0.40%
Sanction Reasons Total	873	29	902	33.10%
STEP	<b>873</b> 748	<b>29</b> 0	<b>902</b> 748	27.45%
School Attendance	740 3	1	740 4	0.15%
Refusal of Employment	2	0	4	0.15%
Immunization Requirements	2	0	2	0.07%
Parenting Skills	26	0	26	0.95%
Child Support Enforcement	93	28	121	4.44%
Voluntary Withdrawal	128	19	147	5.39%
Other Reasons Total	4		1	0.04%
Case Opened in Error (Rejection)	0	<b>0</b> 0	0	0.00%
Originally Ineligible	1	0	1	0.04%

# FITAP/KCSP Program - Cases Closed by Reason April - closures effective May 2004

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	1,780	265	2,045	100.00%
Income Total	349	18	367	17.95%
Sufficient Income (earned and unearned)	348	0	348	17.02%
Other Increase in income Family Income Over 150% of Poverty Level (KCSP)	1	0 8	1 8	0.05% 0.39%
Child Income Over \$222 (KCSP)	0	8 10	8 10	0.49%
Earned Income Total	1	0	1	0.05%
Increase in wages or new employment	1	0	1	0.05%
Unearned Income Total	41	0	41	2.00%
Increase in Contributions	1	0	1	0.05%
Increase in Support from person not in HH	2	0	2 36	0.10% 1.76%
Increase in Child Support Income of Parent of MUP, Stepparent, Alien Sponsors	36 0	0 0	36 0	0.00%
Receipt of Lump Sum Payment	0	0	0	0.00%
Increase in Social Security or SSI	2	0	2	0.00%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	386	130	516	25.23%
AP returned to home and supports needs of AU	4	0	4	0.20%
Approved for SSI	2	0	2	0.10%
Does not meet school attendance requirements	1	0	1	0.05%
Resources over limit	1	0	1	0.05%
Unable to locate	16	1	17	0.83% 0.15%
Residence requirement not met Residence out of parish	2 0	0	3 0	0.15%
Moved out of state	19	0	19	0.93%
Head of HH (payee) left home	2	0	2	0.10%
Institutionalization/Incarceration	5	4	9	0.44%
60 Month Time Limit Reached	21	0	21	0.00%
24 Month Time Limit Reached	77	0	77	3.77%
No eligible child/member in the home	52	52	104	5.09%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	2	2	4	0.20%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	2	0	2	0.10%
Received Diversion Change in state law or policy	0	0 0	0	0.00% 0.05%
Household Member Disqualified	2	0	2	0.05%
Other (Includes FTC Drug Testing)	175	45	220	10.76%
Other Eligibility Closure Reasons	2	25	27	1.32%
Procedural Reasons Total	281	78	359	17.56%
Failed/Refused to Provide Verification	45	13	58	2.84%
Failed to Timely Reapply	99	31	130	6.36%
Failed to Keep Appointment	0	0	0	0.00%
Failed to provide complete semi-annual rpt by due date		34	163	7.97%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control Refused to comply with eligibility requirement/proj recall	0 8	0 0	0 8	0.00% 0.39%
Sanction Reasons Total	605	25	630	30.81%
STEP	503	1	504	24.65%
School Attendance	6	0	6	0.29%
Refusal of Employment	0	0	0	0.00%
Immunization Requirements	4	0	4	0.20%
Parenting Skills Child Support Enforcement	11 81	0 24	11 105	0.54% 5.13%
Voluntary Withdrawal	117	13	130	6.36%
Other Reasons Total Case Opened in Error (Rejection)	<b>0</b>	<b>1</b> 0	<b>1</b> 0	<b>0.05%</b> 0.00%
Originally Ineligible	0	1	1	0.05%

## FITAP/KCSP Program - Cases Closed by Reason May - closures effective June 2004

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	1,696	249	1,945	100.00%
Income Total	291	14	305	15.68%
Sufficient Income (earned and unearned)	291	0	291	14.96%
Other Increase in income	0	0	0	0.00%
Family Income Over 150% of Poverty Level (KCSP)	0	7	7	0.36%
Child Income Over \$222 (KCSP)	0	7	7	0.36%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	38	1	39	2.01%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support	36	1	37	1.90%
Income of Parent of MUP, Stepparent, Alien Sponsors	0 0	0 0	0 0	0.00% 0.00%
Receipt of Lump Sum Payment Increase in Social Security or SSI	0	0	0	0.00%
Increase in Other Federal Benefits	2	0	2	0.10%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	381	128	509	26.17%
AP returned to home and supports needs of AU	1	0	1	0.05%
Approved for SSI	2	0	2	0.10%
Does not meet school attendance requirements	0	0	0	0.00%
Resources over limit	2	0	2	0.10%
Unable to locate	8	0	8	0.41%
Residence requirement not met	3	0	3	0.15%
Residence out of parish	0	0	0	0.00%
Moved out of state	18	2	20	1.03%
Head of HH (payee) left home	1	0	1	0.05%
Institutionalization/Incarceration	1	1	8	0.41%
60 Month Time Limit Reached 24 Month Time Limit Reached	12 79	0	12 79	0.00% 4.06%
No eligible child/member in the home	79 74	0 42	79 116	4.00% 5.96%
No Workforce Connection	0	42 0	0	0.00%
Death of applicant/head of household	3	3	6	0.31%
Citizenship not met	0	0	0	0.00%
Age Requirement not met	4	6	10	0.51%
Received Diversion	0	0	0	0.00%
Change in state law or policy	0	1	1	0.05%
Household Member Disqualified	7	0	7	0.36%
Other	158	33	191	9.82%
Other Eligibility Closure Reasons	2	40	42	2.16%
Procedural Reasons Total	300	79	379	19.49%
Failed/Refused to Provide Verification	44	17	61	3.14%
Failed to Timely Reapply	103	26	129	6.63%
Failed to Keep Appointment	0	0	0	0.00%
Failed to provide complete semi-annual rpt by due date	147	33	180	9.25%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control Refused to comply with eligibility requirement/proj recall	0	0 3	0 9	0.00% 0.46%
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Sanction Reasons Total STEP	<b>576</b> 493	<b>11</b> 0	<b>587</b> 493	<b>30.18%</b> 25.35%
School Attendance		0	490	0.15%
Refusal of Employment	1	0	1	0.15%
Immunization Requirements	3	0	3	0.05%
Parenting Skills	10	0	10	0.51%
Child Support Enforcement	63	11	74	3.80%
Drug Screening	3	0	3	0.15%
Voluntary Withdrawal	109	16	125	6.43%
Other Reasons Total	1	0	1	0.05%
Case Opened in Error (Rejection)	0	0	0	0.00%
Originally Ineligible	1	0	1	0.05%

# FITAP/KCSP Program - Cases Closed by Reason June - closures effective July 2004

REASON	FITAP	KCSP	TOTAL	PERCENTAGE OF TOTAL
State Total	1,755	276	2,031	100.00%
Income Total	282	21	303	14.92%
Sufficient Income (earned and unearned)	281	0	281	13.84%
Other Increase in income	1	0	1	0.05%
Family Income Over 150% of Poverty Level (KCSP)	0	11	11	0.54%
Child Income Over \$222 (KCSP)	0	10	10	0.49%
Earned Income Total	0	0	0	0.00%
Increase in wages or new employment	0	0	0	0.00%
Unearned Income Total	23	1	24	1.18%
Increase in Contributions	0	0	0	0.00%
Increase in Support from person not in HH	0	0	0	0.00%
Increase in Child Support Income of Parent of MUP, Stepparent, Alien Sponsors	22 0	1	23 0	1.13% 0.00%
Receipt of Lump Sum Payment	0	0 0	0	0.00%
Increase in Social Security or SSI	1	0	1	0.05%
Increase in Other Federal Benefits	0	0	0	0.00%
Increase in Other State Benefits	0	0	0	0.00%
Other Eligibility Total	364	110	474	23.34%
AP returned to home and supports needs of AU	3	0	3	0.15%
Approved for SSI	3	0	3	0.15%
Does not meet school attendance requirements	0	1	1	0.05%
Resources over limit	2	0	2	0.10%
Unable to locate	22	3	25	1.23%
Residence requirement not met	1	0	1	0.05%
Residence out of parish Moved out of state	0 32	0 4	0 36	0.00% 1.77%
Head of HH (payee) left home		4	1	0.05%
Institutionalization/Incarceration	6	1	7	0.34%
60 Month Time Limit Reached	9	0	9	0.00%
24 Month Time Limit Reached	72	0	72	3.55%
No eligible child/member in the home	64	41	105	5.17%
No Workforce Connection	0	0	0	0.00%
Death of applicant/head of household	9	4	13	0.64%
Citizenship not met Age Requirement not met	0	0	0 5	0.00% 0.25%
Received Diversion	4	0	0	0.25%
Change in state law or policy	0	0	0	0.00%
Household Member Disgualified	4	0	4	0.20%
Other (Includes FTC Drug Testing)	131	24	155	7.63%
Other Eligibility Closure Reasons	1	31	32	1.58%
Procedural Reasons Total	358	108	466	22.94%
Failed/Refused to Provide Verification	52	19	71	3.50%
Failed to Timely Reapply	142	39	181	8.91%
Failed to Keep Appointment	0	0	0	0.00%
Failed to provide complete semi-annual rpt by due date		49	205	10.09%
Failed to comply with RCA Social Service	0	0	0	0.00%
Refused to comply with Quality Control Refused to comply with eligibility requirement/proj recall	0 8	0 1	0 9	0.00% 0.44%
Sanction Reasons Total	647	16	663	32.64%
STEP	<b>647</b> 545	01	<b>663</b> 545	<b>32.64%</b> 26.83%
School Attendance	4	0	4	0.20%
Refusal of Employment	4	0	4	0.20%
Immunization Requirements	1	0	1	0.05%
Parenting Skills	11	0	11	0.54%
Child Support Enforcement Drug Screening	82	16	98	4.83%
Voluntary Withdrawal	80	19	99	4.87%
Other Reasons Total	4	4	2	0.10%
Case Opened in Error (Rejection)	0	0	<b>2</b> 0	0.00%
Originally Ineligible	1	1	2	0.10%